

**Remit To:** KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



**KDKA-TV**

**INVOICE**

**For:** DEPASQUALE FOR PA(339565)  
PO BOX 1822  
York, PA 17405-1822

**Account Exec:** Brian Butz-1  
**Office:** KDKA-TV  
**Contract Num:** 1201-57074  
**Contract Dates:** 10/25/2012-11/05/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2182

**Invoice Num:** 1201-544457  
**Invoice Date:** 11/11/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/11/2012

Page 1 of 11

**PAY BY**

12/11/2012  
Net 30 days

**In Account** BUYING TIME(35698)

**With:** 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

**Product Desc:** DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

<b>Buy Line</b>	<b>Flight Description</b>		<b>Buy Line Dates</b>		<b>M T W T F S S</b>					<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>										
45	ELEMENTARY		11/01/2012-11/01/2012		... T ...					30	1	3,780.00										
<u>Week Of</u>																						
10/29/2012-11/04/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
11/01/2012      Th    10:34:21 PM      ED102212H      30      3,780.00																						
46	SAT. MORN. LOCAL NEWS		11/03/2012-11/03/2012		.... S .					30	1	300.00										
<u>Week Of</u>																						
10/29/2012-11/04/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
11/03/2012      Sa    06:27:55 AM      ED102212H      30      300.00																						
47	SAT.CBS MORNING NEWS		11/03/2012-11/03/2012		.... S .					30	1	450.00										
<u>Week Of</u>																						
10/29/2012-11/04/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
11/03/2012      Sa    08:28:25 AM      ED102212H      30      450.00																						
51	PITTSBURGH LIVE		10/29/2012-11/02/2012		M T . T F ..					30	4	225.00										
<u>Week Of</u>																						
10/29/2012-11/04/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
10/29/2012      Mo    09:27:27 AM      ED102212H      30      225.00																						
10/30/2012      Tu    09:18:37 AM      ED102212H      30      225.00																						
11/01/2012      Th    09:07:40 AM      ED102212H      30      225.00																						
11/02/2012      Fr    09:15:49 AM      ED102212H      30      225.00																						

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21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



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**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2182

**Invoice Num:** 1201-544457  
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**With:** 650 Massachusetts Ave NW Ste 210  
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<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>									
52	PITTSBURGH LIVE					11/05/2012-11/05/2012		M .....		30	1	225.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	09:11:33 AM		ED102212H		30	225.00														
53	PITTSBURGH LIVE					10/29/2012-11/02/2012		M T . T F ..		30	4	225.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/29/2012	Mo	09:52:51 AM		ED102212H		30	225.00														
10/30/2012	Tu	09:54:49 AM		ED102212H		30	225.00														
11/01/2012	Th	09:53:47 AM		ED102212H		30	225.00														
11/02/2012	Fr	09:44:21 AM		ED102212H		30	225.00														
54	PITTSBURGH LIVE					11/05/2012-11/05/2012		M .....		30	1	225.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	09:50:48 AM		ED102212H		30	225.00														
55	THIS MORNING 5-6AM					10/30/2012-11/01/2012		. T . T ...		30	2	360.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/30/2012	Tu	05:41:08 AM		ED102212H		30	360.00														
11/01/2012	Th	05:13:55 AM		ED102212H		30	360.00														

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**For:** DEPASQUALE FOR PA(339565)  
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**Account Exec:** Brian Butz-1  
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**Customer Order:**  
**Linked Order:**  
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**Invoice Num:** 1201-544457  
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**Billing Cycle:** Weekly  
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**In Account BUYING TIME(35698)**

**With:** 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

**Product Desc:** DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>									
56	THIS MORNING 5-6AM					11/05/2012-11/05/2012		M . . . . .		30	1	360.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	05:42:38 AM	ED102212H		30	360.00															
57	07:00:00-08:00:00					10/30/2012-11/01/2012		. T . T . .		30	2	450.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/30/2012	Tu	07:59:25 AM	ED102212H		30	450.00															
11/01/2012	Th	07:40:55 AM	ED102212H		30	450.00															
58	07:00:00-08:00:00					11/05/2012-11/05/2012		M . . . . .		30	1	450.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	07:41:51 AM	ED102212H		30	450.00															
59	CBS SOAPS 1230-2P					10/29/2012-11/02/2012		M . W . F . .		30	3	450.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/29/2012	Mo	01:29:25 PM	ED102212H		30	450.00															
10/31/2012	We	01:59:25 PM	ED102212H		30	450.00															
11/02/2012	Fr	12:59:10 PM	ED102212H		30	450.00															

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**Product Desc:** DEPASQUALE 10/25-11/6

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<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>									
60	CBS SOAPS 1230-2P					11/05/2012-11/05/2012		M . . . . .		30	1	450.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	12:56:53 PM	ED102212H		30	450.00															
61	08:00:00-09:00:00					10/29/2012-11/02/2012		M . W . F . .		30	3	450.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/29/2012	Mo	08:21:32 AM	ED102212H		30	450.00															
10/31/2012	We	08:39:22 AM	ED102212H		30	450.00															
11/02/2012	Fr	08:55:07 AM	ED102212H		30	450.00															
62	DR. PHIL					10/29/2012-11/02/2012		M . W T F . .		30	4	500.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/29/2012	Mo	03:36:36 PM	ED102212H		30	500.00															
10/31/2012	We	03:42:53 PM	ED102212H		30	500.00															
11/01/2012	Th	03:24:21 PM	ED102212H		30	500.00															
11/02/2012	Fr	03:19:09 PM	ED102212H		30	500.00															
63	11:35P-12:37A - LETTERMAN					10/29/2012-11/01/2012		M . W T . .		30	3	575.00									

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<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>				
<u>Week Of</u>					<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>								
10/29/2012-11/04/2012					M . W T ...	3		575.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>				
10/29/2012	Mo	12:16:24 AM		ED102212H		30	575.00									
10/31/2012	We	12:04:15 AM		ED102212H		30	575.00									
11/01/2012	Th	12:30:00 AM		ED102212H		30	575.00									
64	PRICE IS RIGHT				10/29/2012-11/02/2012	M . W . F ..			30	3	675.00					
<u>Week Of</u>					<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>								
10/29/2012-11/04/2012					M . W . F ..	3		675.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>				
10/29/2012	Mo	10:58:55 AM		ED102212H		30	675.00									
10/31/2012	We	11:30:19 AM		ED102212H		30	675.00									
11/02/2012	Fr	10:58:25 AM		ED102212H		30	675.00									
65	NOON NEWS				10/30/2012-11/02/2012	. T W T F ..			30	4	720.00					
<u>Week Of</u>					<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>								
10/29/2012-11/04/2012					. T W T F ..	4		720.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>				
10/30/2012	Tu	12:09:25 PM		ED102212H		30	720.00									
10/31/2012	We	12:10:12 PM		ED102212H		30	720.00									
11/01/2012	Th	12:23:47 PM		ED102212H		30	720.00									
11/02/2012	Fr	12:27:25 PM		ED102212H		30	720.00									

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**With:** 650 Massachusetts Ave NW Ste 210  
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66	NOON NEWS					11/05/2012-11/05/2012		M .....		30	1	720.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	12:09:45 PM		ED102212H	30	720.00															
67	430-5PM NEWS					10/30/2012-11/02/2012		. T W T F ..		30	4	720.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/30/2012	Tu	04:55:09 PM		ED102212H	30	720.00															
10/31/2012	We	04:36:32 PM		ED102212H	30	720.00															
11/01/2012	Th	04:38:35 PM		ED102212H	30	720.00															
11/02/2012	Fr	04:27:32 PM		ED102212H	30	720.00															
68	430-5PM NEWS					11/05/2012-11/05/2012		M .....		30	1	720.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
11/05/2012	Mo	04:54:32 PM		ED102212H	30	720.00															
69	4-430PM NEWS					10/29/2012-11/02/2012		M T W . F ..		30	4	720.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>																					
10/29/2012	Mo	04:09:18 PM		ED102212H	30	720.00															
10/30/2012	Tu	04:24:27 PM		ED102212H	30	720.00															

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	10/31/2012	We	04:10:12 PM		ED102212H	30	720.00						
	11/02/2012	Fr	04:10:51 PM		ED102212H	30	720.00						
70	4-430PM NEWS				11/05/2012-11/05/2012	M .....					30	1	720.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	11/05/2012-11/11/2012				M .....	1	720.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	11/05/2012	Mo	04:22:58 PM		ED102212H	30	720.00						
71	THIS MORNING 6-7AM				10/29/2012-10/31/2012	M . W ....					30	2	720.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012				M . W ....	2	720.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	10/29/2012	Mo	06:57:31 AM		ED102212H	30	720.00						
	10/31/2012	We	06:24:54 AM		ED102212H	30	720.00						
72	THIS MORNING 6-7AM				11/05/2012-11/05/2012	M .....					30	1	720.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	11/05/2012-11/11/2012				M .....	1	720.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	11/05/2012	Mo	06:13:09 AM		ED102212H	30	720.00						
73	5-530PM NEWS				10/29/2012-11/01/2012	M . W T ...					30	4	1,050.00

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**Account Exec:** Brian Butz-1  
**Office:** KDKA-TV  
**Contract Num:** 1201-57074  
**Contract Dates:** 10/25/2012-11/05/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2182

**Invoice Num:** 1201-544457  
**Invoice Date:** 11/11/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/11/2012

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**PAY BY**

12/11/2012  
Net 30 days

**In Account BUYING TIME(35698)**

**With:** 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

**Product Desc:** DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>				
<u>Week Of</u>					<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>								
10/29/2012-11/04/2012					M . W T ...	3		1,050.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>				
10/29/2012	Mo	05:26:03 PM		ED102212H		30	1,050.00									
10/31/2012	We	05:15:00 PM		ED102212H		30	1,050.00									
11/01/2012	Th					30				1,050.00		Preempted				
11/01/2012	Th	05:37:29 PM	11/01/2012	ED102212H		30	1,050.00	1,050.00				Makegood in 530-6PM NEWS				
74	5-530PM NEWS				11/05/2012-11/05/2012	M .....			30	1	1,050.00					
<u>Week Of</u>					<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>								
11/05/2012-11/11/2012					M .....	1		1,050.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>				
11/05/2012	Mo	05:24:04 PM		ED102212H		30	1,050.00									
75	530-6PM NEWS				10/29/2012-11/02/2012	M T W T F ...			30	5	1,050.00					
<u>Week Of</u>					<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>								
10/29/2012-11/04/2012					M T W T F ..	5		1,050.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>				
10/29/2012	Mo	05:44:03 PM		ED102212H		30	1,050.00									
10/30/2012	Tu	05:55:24 PM		ED102212H		30	1,050.00									
10/31/2012	We	05:54:21 PM		ED102212H		30	1,050.00									
11/01/2012	Th	05:43:58 PM		ED102212H		30	1,050.00									
11/02/2012	Fr	05:43:48 PM		ED102212H		30	1,050.00									

Warranty - We warrant the above broadcasts were made according to the official station log.

**Remit To:** KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



**KDKA-TV**

**INVOICE**

**For:** DEPASQUALE FOR PA(339565)  
PO BOX 1822  
York, PA 17405-1822

**Account Exec:** Brian Butz-1  
**Office:** KDKA-TV  
**Contract Num:** 1201-57074  
**Contract Dates:** 10/25/2012-11/05/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2182

**Invoice Num:** 1201-544457  
**Invoice Date:** 11/11/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/11/2012

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**PAY BY**

12/11/2012  
Net 30 days

**In Account** BUYING TIME(35698)

**With:** 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN: Accounts Payable

**Product Desc:** DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>									
76	M-F 630PM NEWS					10/31/2012-11/02/2012		.. W . F ..		30	2	1,080.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Spots Per Week</u>																					
.. W . F ..																					
<u>Rate</u>																					
2																					
1,080.00																					
<u>Air Date</u>																					
10/31/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>									
10/31/2012	We	06:54:19 PM		ED102212H	30	1,080.00															
11/02/2012	Fr	06:42:04 PM		ED102212H	30	1,080.00															
77	M-F 6PM NEWS					10/29/2012-11/02/2012		M T . T F ..		30	4	1,080.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Spots Per Week</u>																					
M T . T F ..																					
<u>Rate</u>																					
4																					
1,080.00																					
78	M-F 6PM NEWS					11/05/2012-11/05/2012		M . . . . .		30	1	1,080.00									
<u>Week Of</u>																					
11/05/2012-11/11/2012																					
<u>Spots Per Week</u>																					
M . . . . .																					
<u>Rate</u>																					
1																					
1,080.00																					
<u>Air Date</u>																					
11/05/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>									
11/05/2012	Mo	06:24:36 PM		ED102212H	30	1,080.00															
79	CBS EVENING NEWS					10/29/2012-10/31/2012		M . W . . . .		30	2	1,080.00									
<u>Week Of</u>																					
10/29/2012-11/04/2012																					
<u>Spots Per Week</u>																					
M . W . . . .																					
<u>Rate</u>																					
2																					
1,080.00																					
<u>Air Date</u>																					
10/29/2012	<u>Day</u>	Air Time	<u>M/G For</u>	Material		<u>Dur</u>	<u>Rate</u>		<u>Debit</u>		<u>Credit</u>	<u>Remarks</u>									
10/29/2012	Mo	07:21:42 PM		ED102212H	30	1,080.00															

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**Remit To:** KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



**KDKA-TV**

**INVOICE**

**For:** DEPASQUALE FOR PA(339565)  
PO BOX 1822  
York, PA 17405-1822

**Account Exec:** Brian Butz-1  
**Office:** KDKA-TV  
**Contract Num:** 1201-57074  
**Contract Dates:** 10/25/2012-11/05/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2182

**Invoice Num:** 1201-544457  
**Invoice Date:** 11/11/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/11/2012

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**PAY BY**

12/11/2012  
Net 30 days

**In Account** BUYING TIME(35698)

**With:** 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

**Product Desc:** DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description				Buy Line Dates						Total		
	Air Date	Day	Air Time	M/G For		Material	Dur	Rate	Debit	Credit	Spots	Rate	
	10/31/2012	We	07:20:04 PM		ED102212H		30	1,080.00					
80	11PM NEWS				10/30/2012-11/04/2012		. T . T . S			30	5	2,250.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>						
10/29/2012-11/04/2012			. T . T . S		3		2,250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/30/2012	Tu					30			2,250.00	Preempted			
10/31/2012	We	11:12:10 PM	10/30/2012	ED102212H		30	2,250.00	2,250.00		Makegood			
11/01/2012	Th	11:33:34 PM		ED102212H		30	2,250.00				2,250.00	Preempted	
11/04/2012	Su					30				Makegood in KDKA-TV NEWS AT EL			
11/04/2012	Su	11:48:25 PM	11/04/2012	ED102212H		30	2,250.00	2,250.00					
<u>Total Spots</u>		<u>Gross Amt</u>			<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		75			56,990.00		8,548.50	48,441.50	5,550.00	5,550.00	0.00		

#### Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY DEPASQUALE FOR PA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Remit To:** KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251

**For:** DEPASQUALE FOR PA(339565)  
PO BOX 1822  
York, PA 17405-1822

**In Account** BUYING TIME(35698)  
**With:** 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable



**Account Exec:** Brian Butz-1  
**Office:** KDKA-TV  
**Contract Num:** 1201-57074  
**Contract Dates:** 10/25/2012-11/05/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2182

**Product Desc:** DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

**KDKA-TV**

**INVOICE**

**Invoice Num:** 1201-544457  
**Invoice Date:** 11/11/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/29/2012-11/11/2012

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**PAY BY**

12/11/2012  
Net 30 days

**Billing Notes**

DUPPLICATE

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

<b>Gross Billing</b>	<b>56,990.00</b>
<b>Trade Value</b>	<b>0.00</b>
<b>Agency Commission</b>	<b>8,548.50</b>
<b>Local Tax</b>	<b>0.00</b>
<b>State Tax</b>	<b>0.00</b>
<b>Pre Paid Amount</b>	<b>0.00</b>
<b>Pay This Amount</b>	<b>48,441.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.